

COPY

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII INFORMATION SERVICES (MLS HAWAII)
677 ALA MOANA BLVD, SUITE 200
HONOLULU, HAWAII 96813
ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302346

MLS Hawaii, Inc.

VENDOR: BureauConvey
REMIT TO: State of Hawaii

CHECK: 0000020523
COMMENT:

DATE: 11/1/2003

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
3B	10/20/2003	0000001670	FIP of Images - Aug.03 - Oct.03	300.00	0.00	300.00

STATE OF HAWAII
BUREAU OF CONVEYANCES
Land & Natural Resources

DATE: 11/06/2003 13:58
RCPT: R00491
FROM: MLS HAWAII INC
JOB: AUG-OCT 03

MISC 300.00
TOTAL 300.00
CHECK 300.00
CHANGE .00

TOTALS

300.00

0.00

300.00

ugh, NH 03458 www.nhbs.com

Ref. No: G 21540

302347

COPY

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII INFORMATION SERVICES (MLS HAWAII)
677 ALA MOANA BLVD, SUITE 200
HONOLULU, HAWAII 96813
ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302348